## AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

| AFFECTED TAXING AGENCY:        | 16301 CITY OF HAWAIIAN GARDEN  PASS THROUGH |           |           |            |          |               |          |
|--------------------------------|---|-----------|-----------|------------|----------|---------------|----------|
| SUCCESSOR AGENCY PROJECT AREAS |   |           |           |            |          |               |          |
|                                | NEGOTIATED                                  |           | STATUTORY |            |          |               |          |
|                                | FACILITIES                                  | TAX       |           | FACILITIES | TAX      | SUB-ORDINATED | TOTAL    |
| HAWAIIAN GARDENS - PROJECT # 1 | 0   |           | 0         | 0          | 17,028   | 0             | 17,028   |
| TOTAL PASS THROUGHS            | \$0   | \$        | 0         | \$0        | \$17,028 | \$0           | \$17,028 |
|                                | RESIDUAL PR                                 | OPERTY TA | X R       | REVENUE    |          |               |          |
| SUCCESSOR AGENCY PROJECT AREAS |   |           |           |            |          |               | TOTAL    |
|                                |   |           |           |            |          |               | (        |
|                                |   |           |           |            |          |               | `        |

TOTAL ESTIMATED AMOUNT FOR THE PERIOD

\$17,028